

Trustee's Final Report

Case Number: 08-70465

In Re: SCOTT A. KRAUSE & TAMARA E. KRAUSE
6411 LAKEWOOD DRIVE
CARY, IL 60013

SSN-xxx-xx-2380 & xxx-xx-6628

Case filed on: 2/21/2008
Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$3,142.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	JONES & HART LAW OFFICE	3,774.00	3,774.00	1,128.52	0.00
	Total Legal	3,774.00	3,774.00	1,128.52	0.00
014	PALISADES COLLECTION	0.00	0.00	0.00	0.00
015	GC SERVICES	0.00	0.00	0.00	0.00
022	ALLIANCE ONE	0.00	0.00	0.00	0.00
027	A/R CONCEPTS	0.00	0.00	0.00	0.00
030	ASSOCIATED COLLECTORS	0.00	0.00	0.00	0.00
033	MEDCLR - NCO	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
006	ILLINOIS DEPARTMENT OF REVENUE	2,154.48	2,154.48	0.00	0.00
007	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	2,154.48	2,154.48	0.00	0.00
999	SCOTT A. KRAUSE	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	AMERICREDIT	2,239.95	2,239.95	248.58	76.42
002	BANK OF AMERICA NA	135,618.25	0.00	0.00	0.00
003	CHARTER ONE AUTO FINANCE	12,000.00	12,000.00	1,038.19	411.81
004	HFC	22,138.96	0.00	0.00	0.00
005	HFC	107,780.52	0.00	0.00	0.00
006	ILLINOIS DEPARTMENT OF REVENUE	3,125.69	3,125.69	0.00	0.00
007	INTERNAL REVENUE SERVICE	37,058.00	37,058.00	0.00	0.00
008	LAKE COUNTY COLLECTOR	0.00	0.00	0.00	0.00
045	CHASE HOME FINANCE	0.00	0.00	0.00	0.00
	Total Secured	319,961.37	54,423.64	1,286.77	488.23
006	ILLINOIS DEPARTMENT OF REVENUE	292.28	292.28	0.00	0.00
007	INTERNAL REVENUE SERVICE	68,463.05	68,463.05	0.00	0.00
009	AMCORE BANK	0.00	0.00	0.00	0.00
010	AMCORE BANK	0.00	0.00	0.00	0.00
011	ARMOR SYSTEMS CORP.	0.00	0.00	0.00	0.00
012	ASSOC IN EAR NOSE & THROAT	0.00	0.00	0.00	0.00
013	CHRYSLER FINANCIAL	0.00	0.00	0.00	0.00
016	CINGULAR WIRELESS	0.00	0.00	0.00	0.00
017	CITGO	0.00	0.00	0.00	0.00
018	CITIBANK	0.00	0.00	0.00	0.00
019	CITIBANK	0.00	0.00	0.00	0.00
020	CITICORP CREDIT SERVICE	0.00	0.00	0.00	0.00
021	COMED	0.00	0.00	0.00	0.00
023	DANIEL HALLER, MD	0.00	0.00	0.00	0.00
024	DS WATERS OF NORTH AMERICA	0.00	0.00	0.00	0.00
025	HOME STATE BANK	0.00	0.00	0.00	0.00
026	HOUSEHOLD BANK	0.00	0.00	0.00	0.00
028	MCHENRY RADIOLOGIST	0.00	0.00	0.00	0.00
029	MEDICAL BUSINESS BUREAU	0.00	0.00	0.00	0.00
031	MERCY HEALTH SYSTEM	0.00	0.00	0.00	0.00
032	MERCY MEDICAL CENTER	0.00	0.00	0.00	0.00
034	MORAINA EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
035	NICOR	0.00	0.00	0.00	0.00
036	ROUNDUP FUNDING LLC	1,131.51	1,131.51	0.00	0.00
037	PORTFOLIO RECOVERY ASSOCIATES	396.70	396.70	0.00	0.00
038	VERIZON WIRELESS BANKRUPTCY DEPT.	0.00	0.00	0.00	0.00
039	WELLS FARGO CARD SERVICES	500.00	500.00	0.00	0.00
040	JEFFERSON CAPITAL SYSTEMS, LLC	1,445.57	1,445.57	0.00	0.00
041	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
042	FIA CARD SERVICES aka BANK OF AMERICA	181.90	181.90	0.00	0.00
043	ROUNDUP FUNDING LLC	255.04	255.04	0.00	0.00
044	ROUNDUP FUNDING LLC	324.44	324.44	0.00	0.00
	Total Unsecured	72,990.49	72,990.49	0.00	0.00

Grand Total:	398,880.34	133,342.61	2,415.29	488.23
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Total Paid Claimant:	\$2,903.52
Trustee Allowance:	\$238.48
Percent Paid Unsecured:	0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/29/2008

By /s/Heather M. Fagan